

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17.3.21		Prepared by: T Bhasker	
PO/WO no. 75467		PO / WO Date. 10/3/21	
Supplier Name SSCP		PO/WO amount 5971	
Firm/Company Nmsiy Room (NE)		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16386	11/3/21	5971
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5971
Sl. No.	DC No	DC. Date	MRN No.
1.	14028	11/3/21	89955
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5971
Amount E – PO / WO value:			5971
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		19/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17.3.21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2021

Customer Details				Invoice No.		16386	
Narsing Rao Mylaram				Invoice Date.		11-03-2021	
sy no 143/133/134/135/136 ,rampally village				PO No.		75467	
GSTIN : 36DGGPM3833Q1ZR				PO Date.		10-03-2021	
				Req ID		64544	
				Req Date		10-03-2021	
				Loc Req No		175221	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1539.00	1,539.00	18	277.02
	Day Break						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1539.00	1,539.00	18	277.02
	OBD White						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				455.40		455.40	
Total Taxable Amount				5,060.00		910.80	
Total Invoice Amount				5,970.80			
Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-03-2021 15:15:30



75467

04.03.21 12:26:59

From Company : **Narsing Rao Mylaram**

H No-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.

G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		75467 175221
	Doc Date		10-03-2021
	Quote No		Nil
	Quote Date		10-03-2021
	SupplyType		Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,982.00	0.00	18.00	2,338.76
2 6570 - Paints - OBD - 20kgs - buckets Day Break	1.00	1,539.00	0.00	18.00	1,816.02
3 6570 - Paints - OBD - 20kgs - buckets OBD White	1.00	1,539.00	0.00	18.00	1,816.02
Total Order Value . . .					5,970.80

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Asian' brand.**Payment Terms** after delivery**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172**Penalty For Delay** Nil**Transportation** Included**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 154 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Narsing Rao Mylaram**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

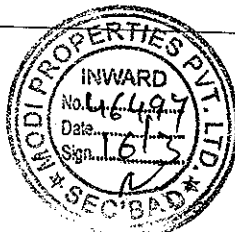
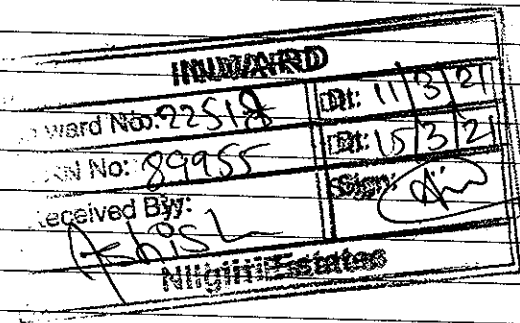
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 11-03-2021

Customer Details		DC No.	14028
Narsing Rao Mylaram		DC Date.	11-03-2021
sy no 143/133/134/135/136 ,rampally village		PO No.	75467
		PO Date.	10-03-2021
		Req ID	64544
		Req Date	10-03-2021
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175221
Description of Goods		HSN/SAC	Qty
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2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
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Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

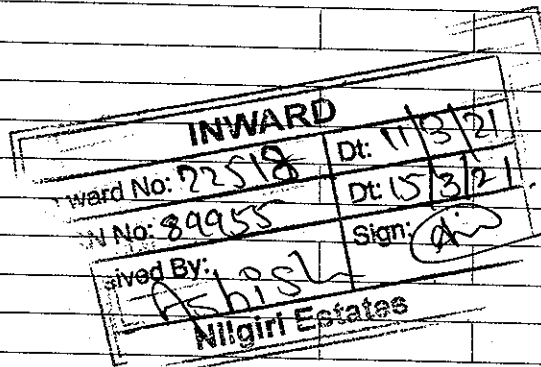
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				PO Date.		10-03-2021	
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